

REP HEADLINE# 6144839  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-516-9399  
CREDIT ADVISORY: AGENCY  
ORDER WORKSHEET

FAX# 703-516-9680  
CREDIT RISK !!!  
HARRIS REPORT FROM REP  
OCT15/12 19.37  
\*\*\* CHANGES \*\*\* \*\* WFLA-TV \*\*\*

ADV # ADV. NAME ISS/VCCC

ADV # ADV. NAME GREAT AMERICAN MEDIA

3050 K ST NW,

WASHINGTON, DC 20007

REP. # OFF. # SALESMAN #

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- MEGHAN MCGARR (H)

ORDER # CONTRACT # 6144839

CLASS: NATL. LOCAL REGIONAL

PRDCT DEMOCRATIC CONGRESS EST#1192 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT15/12 19.37

REP: ORDER CANCELED

ALL LN'S ZERO'D OUT  
NEW TTL \$0

PLEASE CONFIRM

THANKS! BRIAN FOR MEGHAN

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

DEMOCRATIC CONGRESSIONAL CAMPAIGN

LINE# : REP : CD : TIME PERIOD : LGTH : SEC : RATE : START : END : SPTS : WEEK : DAYS : TOTL :  
: LINE# : : : : : : : DATE : DATE : /WK : INVT : : SPTS :

AGENCY ADVERTISER CODE = 11 AGENCY EST# = 1192  
AGENCY PRODUCT CODE = 14

1 S 1100A-1200N 30 \$175.00 10/30 11/2 0 TU-F 0

PROGRAM : NC8 MIDDAY  
CON COM1: NC8 MIDDAY

2 S 1237A-136A 30 \$350.00 10/30 11/2 0 TU-F 0

PROGRAM : J FALLON-NBC  
CON COM1: J FALLON-NBC

10/17/12 FCC

REP HEADLINE# 0144839  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

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FAX# 703-516-9680  
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HARRIS REPORT FROM REP  
\*\*CHANGES\*\*  
OCT15/12 19.37  
\*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3	S		200P-300P PROGRAM : RACHAEL RAY CON COM1: RACHAEL RAY	30		\$300.00	10/30	11/2	0		TU-F	0
4	S		400P-500P PROGRAM : DR. OZ CON COM1: DR. OZ	30		\$675.00	10/30	11/2	0		TU-F	0
5	S		500P-530P PROGRAM : NWSCH8 AT 5P CON COM1: NWSCH8 AT 5P	30		\$1,400.00	10/30	11/2	0		TU-F	0
6	S		530A-600A PROGRAM : NC8 TODAY@5:30< CON COM1: NC8 TODAY@5:30<	30		\$400.00	10/30	11/2	0		TU-F	0
7	S		530P-600P PROGRAM : NWSCH8 @5:30P CON COM1: NWSCH8 @5:30P	30		\$1,400.00	10/30	11/2	0		TU-F	0
8	S		600P-630P PROGRAM : NWSCH8 AT SIX CON COM1: NWSCH8 AT SIX	30		\$1,800.00	10/30	11/2	0		TU-F	0
9	S		600A-700A PROGRAM : NC8 TODAY@6AM CON COM1: NC8 TODAY@6AM	30		\$1,000.00	10/30	11/2	0		TU-F	0
10	S		630P-700P PROGRAM : NBC NITELY NWS CON COM1: NBC NITELY NWS	30		\$5,000.00	10/30	11/2	0		TU-F	0
11	S		700P-730P PROGRAM : ENT TONIGHT 30 CON COM1: ENT TONIGHT 30	30		\$1,800.00	10/30	11/2	0		TU-F	0

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REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP OCT15/12 19.37  
 \*\*\*CHANGES\*\*\* \*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12	S		700A-900A PROGRAM : TODAY SHW< CON COM1: TODAY SHW<	30		\$1,275.00	10/30	11/2	0		TU-F	0
13	S		730P-800P PROGRAM : EXTRA CON COM1: EXTRA	30		\$1,800.00	10/30	11/2	0		TU-F	0
14	S		900A-1000A PROGRAM : TODAY SHW2-NBC CON COM1: TODAY SHW2-NBC	30		\$700.00	10/30	11/2	0		TU-F	0
15	S		1100P-1135P PROGRAM : NWSCH8 AT 11< CON COM1: NWSCH8 AT 11<	30		\$2,000.00	10/30	11/3	0		TU-SA	0
16	S		430A-459A PROGRAM : NC8 TODAY@4:30 CON COM1: NC8 TODAY@4:30	30		\$75.00	10/30	11/4	0		TU-TH,SU	0
17	S		800P-900P PROGRAM : AVG. ALL WKS CON COM1: AVG. ALL WKS	30		\$2,800.00	11/2	11/2	0		FRI	0
18	S		1000P-1100P PROGRAM : ROCK CENTER CON COM1: ROCK CENTER	30		\$4,000.00	11/5	11/5	0		MON	0
19	S		800P-1000P PROGRAM : THE SING-OFF CON COM1: THE SING-OFF	30		\$6,500.00	11/5	11/5	0		MON	0
20	S		1200N-100P PROGRAM : SAT NOON NEWS CON COM1: SAT NOON NEWS	30		\$250.00	11/3	11/3	0		SAT	0

FROM REP OCT15/12 19.37  
\*\*CHANGES\*\* \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
21	S		600P-630P PROGRAM : NEWSCH8-6 SAT CON COM1: NEWSCH8-6 SAT	30		\$900.00	11/3	11/3	0		SAT	0
22	S		630P-700P PROGRAM : NEC-NWS SAT CON COM1: NEC-NWS SAT	30		\$3,300.00	11/3	11/3	0		SAT	0
23	S		700A-900A PROGRAM : THE TODAY SHOW SAT CON COM1: THE TODAY SHOW SAT	30		\$500.00	11/3	11/3	0		SAT	0
24	S		800P-900P PROGRAM : HARRY'S LAW CON COM1: HARRY'S LAW	30		\$1,500.00	11/3	11/3	0		SAT	0
25	S		900A-1000A PROGRAM : NWSCH8 SAT-AM CON COM1: NWSCH8 SAT-AM	30		\$400.00	11/3	11/3	0		SAT	0
26	S		900P-1000P PROGRAM : PARENTHOOD CON COM1: PARENTHOOD	30		\$1,800.00	11/3	11/3	0		SAT	0
27	S		1000A-1100A PROGRAM : MEET PRESS-SUN CON COM1: MEET PRESS-SUN	30		\$2,850.00	11/4	11/4	0		SUN	0
28	S		600P-630P PROGRAM : WFLA NEWS CON COM1: WFLA NEWS	30		\$1,100.00	11/4	11/4	0		SUN	0
29	S		630P-700P PROGRAM : NBC NIGHTLY NEWS SUNDAY CON COM1: NBC NIGHTLY NEWS SUNDAY	30		\$3,650.00	11/4	11/4	0		SUN	0

FROM REP OCT15/12 19.37  
\*\*CHANGES\*\* \*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
30	S		700P-830P PROGRAM : FOOTBALL NIGHT IN AMERICA CON COM1: FOOTBALL NIGHT IN AMERICA	30		\$5,500.00	11/4	11/4	0		SUN	0
31	S		800A-900A PROGRAM : SUN TODAY-NBC CON COM1: SUN TODAY-NBC	30		\$625.00	11/4	11/4	0		SUN	0
32	S		900A-1000A PROGRAM : NWSCH8 SUN-AM CON COM1: NWSCH8 SUN-AM	30		\$400.00	11/4	11/4	0		SUN	0
33	S		800P-1000P PROGRAM : BIGST LR13-NBC CON COM1: BIGST LR13-NBC	30		\$3,500.00	10/30	10/30	0		TUE	0
34	S		1100A-1200N PROGRAM : NC8 MIDDAY CON COM1: NC8 MIDDAY	30		\$175.00	11/5	11/5	0		MON	0
35	S		200P-300P PROGRAM : RACHEL RAY CON COM1: RACHEL RAY	30		\$300.00	11/5	11/5	0		MON	0
36	S		400P-500P PROGRAM : DR. OZ CON COM1: DR. OZ	30		\$675.00	11/5	11/5	0		MON	0
37	S		500P-530P PROGRAM : NWSCH8 AT 5P CON COM1: NWSCH8 AT 5P	30		\$1,400.00	11/5	11/5	0		MON	0
38	S		530A-600A PROGRAM : NC8 TODAY@5:30< CON COM1: NC8 TODAY@5:30<	30		\$400.00	11/5	11/5	0		MON	0

REP HEADLINE# 6144839  
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REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET  
 HARRIS REPORT FROM REP  
 OCT15/12 19.37  
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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
39	S		530P-600P PROGRAM : NWSCH8 @5:30P CON COM1: NWSCH8 @5:30P	30		\$1,400.00	11/5	11/5	0		MON	0
40	S		600P-630P PROGRAM : NWSCH8 AT SIX CON COM1: NWSCH8 AT SIX	30		\$1,800.00	11/5	11/5	0		MON	0
41	S		600A-700A PROGRAM : NC8 TODAY@6AM CON COM1: NC8 TODAY@6AM	30		\$1,000.00	11/5	11/5	0		MON	0
42	S		700P-730P PROGRAM : ENT TONIGHT 30 CON COM1: ENT TONIGHT 30	30		\$1,800.00	11/5	11/5	0		MON	0
43	S		700A-900A PROGRAM : TODAY SHW< CON COM1: TODAY SHW<	30		\$1,275.00	11/5	11/5	0		MON	0
44	S		730P-800P PROGRAM : EXTRA CON COM1: EXTRA	30		\$1,800.00	11/5	11/5	0		MON	0
45	S		900A-1000A PROGRAM : TODAY SHW2-NBC CON COM1: TODAY SHW2-NBC	30		\$700.00	11/5	11/5	0		MON	0
46	S		1100P-1135P PROGRAM : NWSCH8 AT 11< CON COM1: NWSCH8 AT 11<	30		\$2,000.00	11/5	11/5	0		MON	0
47	S		430A-459A PROGRAM : NC8 TODAY@4:30 CON COM1: NC8 TODAY@4:30	30		\$75.00	11/5	11/5	0		MON	0

\*\*CHANGES\*\*

REP HEADLINE# 6144639  
 \$\$\$ MOD# 0 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-516-9329 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP

OCT15/12 19.37  
 \*\*\* CHANGES \*\*\* \*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
NOV/12						\$ .00						
CONTRACT TOTAL \$ .00												
TOTAL SPOTS 0												

MARKET TOTALS \$0 WFLA 0% WFTS 0% WTSP 0% WTVT 0% WTOG 0% WTTA 0% WMOR 0%  
 WMOX 0% WXXF 0% WWSB 0% CABL 0%

ORDER CANCELED

SVC- NSI  
 DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

Great American Media      Democratic Congressional Cpgn Comm/ Issue  
 1010 Wisconsin Avenue NW      Submission Number 809      Issue 3  
 Washington DC 20007



**WFLA-TV**  
 P.O. Box 1410  
 Tampa, FL 33601  
**PHONE (813) 228-8888**

<b>Client:</b> Democratic Congressional Cpgn Comm/ Issue	<b>Submission Cost:</b> 0	<b>Campaign Ref:</b> E:120604025
<b>Buyer:</b>	<b>Client/Product/Estimate:</b> 11/14/1192	<b>Sales Rep:</b> HRP Washington, DC
<b>Schedule Dates:</b> 10/29/12 to 11/12/12	<b>Weeks:</b> 3	<b>Order Ref:</b> 06144839
<b>Est./PO Number:</b> 06144839	<b>Contract type:</b> Political	<b>Business Type:</b> POLITICAL
<b>Associated Copies:</b> No		<b>Business Category:</b> Transactional

**Orig**

<b>Product:</b> Democratic Congressional	<b>Booking Group:</b> WFLA	<b>Key Market:</b> Tampa-St. Petersburg, FL
<b>Demographic:</b> (L) Household	<b>Order:</b>	

Ref	Sales Product Details	Rev Type	Rate	Spot Type	10/29	11/05	11/12	Total	C
1	M-F 11a News TWTF..	03		30 Comme	Nbr of Spots Closed PR	3		3	
11	M-F 7p Entertainment Tonight TWTF..	02		30 Comme	Nbr of Spots Closed PR	4		4	
13	M-F 730p Extra TWTF..	02		30 Comme	Nbr of Spots Closed PR	1		1	
22	Sat 8p ET / 7p CT Revolution .....S.	02		30 Comme	Nbr of Spots Closed PR	1		1	
30	Tue 8p ET / 7p CT Voice ..T.....	07		30 Comme	Nbr of Spots Closed PR	2		2	
31	M-F 11a News M.....	03		30 Comme	Nbr of Spots Closed PR	1		1	
39	M-F 7p Entertainment Tonight M.....	02		30 Comme	Nbr of Spots Closed PR	1		1	
41	M-F 730p Extra M.....	02		30 Comme	Nbr of Spots Closed PR	1		1	
<b>Weekly Totals: Total Spots(Ord Spots)</b>					Closed PR	13	3	16	

Great American Media Democratic Congressional Cpgn Comm/ Issue  
 1010 Wisconsin Avenue NW Submission Number 809 Issue 3  
 Washington DC 20007



WFLA-TV  
 P.O. Box 1410  
 Tampa, FL 33601  
 PHONE (813) 228-8888

Client: Democratic Congressional Cpgn Comm/ Issue Submission Cost: 0 Campaign Ref: E:120604025  
 Buyer: Schedule Dates: 10/29/12 to 11/12/12 Client/Product/Estimate: 11/14/1192 Sales Rep: HRP Washington, DC  
 Est./PO Number: 06144839 Weeks: 3 Order Ref: 06144839 Business Type: POLITICAL  
 Associated Copies: No Contract type: Political Business Category: Transactional

Orig

Ref	Sales Product Details	Rev Type	Rate	Spot Type	10/29	11/05	11/12	Total	C
51	Sat 830p ET / 730p CT Go On .....S.	07		30 Comme	Nbr of Spots Closed PR	1		1	
55	Sun 7p ET / 6p CT Football Night In America .....S	03		30 Comme	Nbr of Spots Closed PR	1		1	

<b>Weekly Totals:</b>	Total Spots(Ord Spots)	13	3	16	
	Closed PR				

Pre-emption Summary

Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
1	M-F 11a News	:30 Commercial	10/29/12	Closed Pre Emption	0.00	10/30, 11/05	0000167985	E:120604025
11	M-F 7p Entertainment Tonight	:30 Commercial	10/29/12	Closed Pre Emption	0.00	10/16, 10/30	0000167902	E:120604025
13	M-F 730p Extra	:30 Commercial	10/29/12	Closed Pre Emption	0.00	08/13, 08/14, 08/20, 08/24	0000167903	E:120604025
22	Sat 8p ET / 7p CT Revolution	:30 Commercial	10/29/12	Closed Pre Emption	1,800.00	No Makegood / Credit	0000000000	E:120604025
31	M-F 11a News	:30 Commercial	11/05/12	Closed Pre Emption	1,500.00	No Makegood / Credit	0000000000	E:120604025
39	M-F 7p Entertainment Tonight	:30 Commercial	11/05/12	Closed Pre Emption	0.00	10/30, 11/05	0000167985	E:120604025
41	M-F 730p Extra	:30 Commercial	11/05/12	Closed Pre Emption	0.00	08/13, 08/14, 08/20, 08/24	0000167903	E:120604025
30	Tue 8p ET / 7p CT Voice	:30 Commercial	10/29/12	Closed Pre Emption	1,800.00	No Makegood / Credit	0000000000	E:120604025
51	Sat 830p ET / 730p CT Go On	:30 Commercial	10/29/12	Closed Pre Emption	7,000.00	No Makegood / Credit	0000000000	E:120604025
55	Sun 7p ET / 6p CT Football Night In America	:30 Commercial	10/29/12	Closed Pre Emption	1,500.00	No Makegood / Credit	0000000000	E:120604025
					4,000.00	No Makegood / Credit	0000000000	E:120604025

Grand Totals

		Month 11 Weeks: 4		
Totals		10/29	11/05	11/12
Spots		0	0	0
Cost		0	0	0

Grand Totals:

Spots:	0
Gross Total:	0.00
Commission:	0.00
Net Total:	0.00

REP HEADLINE# 6144839  
\*\*\* ORIGINAL REV#0 \*\*\*

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CREDIT ADVISORY: AGENCY  
ORDER WORKSHEET

FAX# 703-516-9680  
CREDIT RISK !!!  
HARRIS REPORT FROM REP

MAY 15/12 16.0  
\*\*\* WFLA-TV \*\*\*

ADV # ADV. NAME ISS/DCCC

AGY # AGY. NAME GREAT AMERICAN MEDIA

1010 WISCONSIN AVENUE

WASHINGTON, DC 20007

REP. # OFF. # SALESMAN #

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- MEGHAN MCGARR (H)

ORDER # CONTRACT # 6144839

CLASS: NATL. LOCAL REGIONAL

PRDCT DEMOCRATIC CONGRESS EST#1192 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV12/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE MAY15/12 16.05

REP: NEW ORDER

TTL \$121,725 @85X

PLEASE CONFIRM

THANKS! BRIAN FOR MEGHAN

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

DEMOCRATIC CONGRESSIONAL CAMPAIGN

7850



0004

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 11  
AGENCY PRODUCT CODE = 14  
AGENCY EST# = 1192

1			1100A-1200N	30		\$175.00	10/30	11/2	3		TU-F	3
---	--	--	-------------	----	--	----------	-------	------	---	--	------	---

PROGRAM : NC8 MIDDAY  
CON COM1: NC8 MIDDAY

2			1237A-136A	30		\$350.00	10/30	11/2	2		TU-F	2
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PROGRAM : J FALLON-NBC  
CON COM1: J FALLON-NBC

3			200P-300P	30		\$300.00	10/30	11/2	4		TU-F	4
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PROGRAM : RACHAEL RAY  
CON COM1: RACHAEL RAY

REP HEADLINE# 6144839  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399  
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WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			400P-500P PROGRAM : DR. OZ CON COM1: DR. OZ	30		\$675.00	10/30	11/2	4		TU-F	4
5			500P-530P PROGRAM : NWSCH8 AT 5P CON COM1: NWSCH8 AT 5P	30		\$1,400.00	10/30	11/2	3		TU-F	3
6			530A-600A PROGRAM : NC8 TODAY@5:30< CON COM1: NC8 TODAY@5:30<	30		\$400.00	10/30	11/2	4		TU-F	4
7			530P-600P PROGRAM : NWSCH8 @5:30P CON COM1: NWSCH8 @5:30P	30		\$1,400.00	10/30	11/2	4		TU-F	4
8			600P-630P PROGRAM : NWSCH8 AT SIX CON COM1: NWSCH8 AT SIX	30		\$1,800.00	10/30	11/2	4		TU-F	4
9			600A-700A PROGRAM : NC8 TODAY@6AM CON COM1: NC8 TODAY@6AM	30		\$1,000.00	10/30	11/2	2		TU-F	2
10			630P-700P PROGRAM : NBC NITELY NWS CON COM1: NBC NITELY NWS	30		\$5,000.00	10/30	11/2	1		TU-F	1
11			700P-730P PROGRAM : ENT TONIGHT 30 CON COM1: ENT TONIGHT 30	30		\$1,800.00	10/30	11/2	4		TU-F	4
12			700A-900A PROGRAM : TODAY SHW< CON COM1: TODAY SHW<	30		\$1,275.00	10/30	11/2	3		TU-F	3

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REP: TEL# 703-516-9399 FAX# 703-516-9600  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 MAY 15/12 16.0  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13			730P-800P	30		\$1,800.00	10/30	11/2	1		TU F	1
			PROGRAM : EXTRA									
			CON COM1: EXTRA									
14			900A-1000A	30		\$700.00	10/30	11/2	3		TU-F	5
			PROGRAM : TODAY SHW2-NBC									
			CON COM1: TODAY SHW2-NBC									
15			1100P-1135P	30		\$2,000.00	10/30	11/3	2		TU-SA	2
			PROGRAM : NWSCH8 AT 11<									
			CON COM1: NWSCH8 AT 11<									
16			430A-459A	30		\$75.00	10/30	11/4	4		TU-TH, SU	4
			PROGRAM : NC8 TODAY@4:30									
			CON COM1: NC8 TODAY@4:30									
17			800P-900P	30		\$2,800.00	11/2	11/2	1		FRI	1
			PROGRAM : AVG. ALL WKS									
			CON COM1: AVG. ALL WKS									
18			1000P-1100P	30		\$4,000.00	11/5	11/5	1		MON	1
			PROGRAM : ROCK CENTER									
			CON COM1: ROCK CENTER									
19			800P-1000P	30		\$6,500.00	11/5	11/5	2		MON	2
			PROGRAM : THE SING-OFF									
			CON COM1: THE SING-OFF									
20			1200N-100P	30		\$250.00	11/3	11/3	1		SAT	1
			PROGRAM : SAT NOON NEWS									
			CON COM1: SAT NOON NEWS									
21			600P-630P	30		\$900.00	11/3	11/3	1		SAT	1
			PROGRAM : NEWSCH8-6 SAT									
			CON COM1: NEWSCH8-6 SAT									

Revolution

8000

1

4900

REP HEADLINE# 6144839  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399 FAX# 703-516-3660  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 MAY 15/13 10.0  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
22			630P-700P	30		\$3,300.00	11/3	11/3	1	md	SAT	1
			PROGRAM : NBC-NWS SAT									3300
			CON COM1: NBC-NWS SAT									
23			700A-900A	30		\$500.00	11/3	11/3	2		SAT	2
			PROGRAM : THE TODAY SHOW SAT									
			CON COM1: THE TODAY SHOW SAT									
24			800P-900P	30		\$1,500.00	11/3	11/3	1		SAT	1
			PROGRAM : HARRY'S LAW									
			CON COM1: HARRY'S LAW									
25			900A-1000A	30		\$400.00	11/3	11/3	1		SAT	1
			PROGRAM : NWSCH8 SAT-AM									
			CON COM1: NWSCH8 SAT-AM									
26			900P-1000P	30		\$1,800.00	11/3	11/3	1		SAT	1
			PROGRAM : PARENTHOOD									
			CON COM1: PARENTHOOD									
27			1000A-1100A	30		\$2,850.00	11/4	11/4	1		SUN	1
			PROGRAM : MEET PRESS-SUN									
			CON COM1: MEET PRESS-SUN									
28			600P-630P	30		\$1,100.00	11/4	11/4	1		SUN	1
			PROGRAM : WFLA NEWS									
			CON COM1: WFLA NEWS									
29			630P-700P	30		\$3,650.00	11/4	11/4	1	md	SUN	1
			PROGRAM : NBC NIGHTLY NEWS SUNDAY									3650
			CON COM1: NBC NIGHTLY NEWS SUNDAY									
30			700P-830P	30		\$5,500.00	11/4	11/4	2		SUN	2
			PROGRAM : FOOTBALL NIGHT IN AMERICA									
			CON COM1: FOOTBALL NIGHT IN AMERICA									

400

REP HEADLINE# 6144839  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP

MAY15/12 16.0  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: SPTS
31			800A-900A PROGRAM : SUN TODAY-NBC CON COM1: SUN TODAY-NBC	30		\$625.00	11/4	11/4	1		SUN	1
32			900A-1000A PROGRAM : NWSCH8 SUN-AM CON COM1: NWSCH8 SUN-AM	30		\$400.00	11/4	11/4	1		SUN	1
33			800P-1000P PROGRAM : BIGST LR13-NBC CON COM1: BIGST LR13-NBC	30		\$3,500.00	10/30	10/30	2		TUE	2
34			1100A-1200N PROGRAM : NC8 MIDDAY CON COM1: NC8 MIDDAY	30		\$175.00	11/5	11/5	1		MON	1
35			200P-300P PROGRAM : RACHEL RAY CON COM1: RACHEL RAY	30		\$300.00	11/5	11/5	1		MON	1
36			400P-500P PROGRAM : DR. OZ CON COM1: DR. OZ	30		\$675.00	11/5	11/5	1		MON	1
37			500P-530P PROGRAM : NWSCH8 AT 5P CON COM1: NWSCH8 AT 5P	30		\$1,400.00	11/5	11/5	1		MON	1
38			530A-600A PROGRAM : NC8 TODAY@5:30< CON COM1: NC8 TODAY@5:30<	30		\$400.00	11/5	11/5	1		MON	1
39			530P-600P PROGRAM : NWSCH8 @5:30P CON COM1: NWSCH8 @5:30P	30		\$1,400.00	11/5	11/5	1		MON	1

REP: TEL# 703-516-9399 FAX# 703-516-3680  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP  
MAY 15/12 16.0  
\*\*\* WFLA-TV \*\*\*

: LINE# :	REP :	CD :	TIME PERIOD	:	LGTH :	SEC :	RATE	:	START DATE	:	END DATE	SPTS /WK:	WEEK INVT	:	DAYS	TOTL SPTS:
40			600P-630P PROGRAM : NWSCH8 AT SIX CON COM1: NWSCH8 AT SIX		30		\$1,800.00		11/5		11/5	1			MON	1
41			600A-700A PROGRAM : NC8 TODAY@6AM CON COM1: NC8 TODAY@6AM		30		\$1,000.00		11/5		11/5	1			MON	1
42			700P-730P PROGRAM : ENT TONIGHT 30 CON COM1: ENT TONIGHT 30		30		\$1,800.00		11/5		11/5	1			MON	1
43			700A-900A PROGRAM : TODAY SHW< CON COM1: TODAY SHW<		30		\$1,275.00		11/5		11/5	1			MON	1
44			730P-800P PROGRAM : EXTRA CON COM1: EXTRA		30		\$1,800.00		11/5		11/5	1			MON	1
45			900A-1000A PROGRAM : TODAY SHW2-NBC. CON COM1: TODAY SHW2-NBC.		30		\$700.00		11/5		11/5	1			MON	1
46			1100P-1135P PROGRAM : NWSCH8 AT 11< CON COM1: NWSCH8 AT 11<		30		\$2,000.00		11/5		11/5	1			MON	1
47			430A-459A PROGRAM : NC8 TODAY@4:30 CON COM1: NC8 TODAY@4:30		30		\$75.00		11/5		11/5	1			MON	1
<b>NOV/12     121725.00</b>																
															CONTRACT TOTAL	121725.00
															TOTAL SPOTS	85

REP HEADLINE# 6144839  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 MAY 15/12 16.0  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1												

MARKET TOTALS \$608,625 WFLA 20% WFTS 15% WTSP 25% WTVT 20% WTOG 2% WTTA 2% WHCF 1%  
 WMOX 0% WXPX 0% WWSB 15% CABL 0%

SHARES ARE ACCURATE

SVC- NSI  
 DEMOS- RA35+\*

Great American Media Democratic Congressional Cpgn Comm/ Issue  
 1010 Wisconsin Avenue NW Submission Number 606 Issue 1  
 Washington DC 20007



WFLA-TV  
 P.O. Box 1410  
 Tampa, FL 33601

PHONE (813) 228-8888

Orig

Client: Democratic Congressional Cpgn Comm/ Issue Submission Cost: 113875 Campaign Ref: E-1206J4025  
 Buyer: Schedule Dates: 10/29/12 to 11/12/12 Client/Product/Estimate: 11/14/1192 Sales Rep: HRP Washington, DC  
 Est./PO Number: 06144839 Weeks: 3 Contract type: Political Order Ref: 06144839 Business Type: POLITICAL  
 Business Category: Transactional

Product: Democratic Congressional Booking Group: WFLA Key Market: Tampa-St. Petersburg, FL  
 Demographic: (L) Household Order: 1

Ref	Sales Product Details	Rate	Spot Type	Nbr of Spots	10/29	11/05	11/12	Total	Cc
1	M-F 11a News TWTF..	175	30 Comme	Nbr of Spots	3			3	
2	M-F 1237a ET / 1137p CT Late Night TWTF..	350	30 Comme	Nbr of Spots	2			2	
3	M-F 2p Rachael Ray TWTF..	300	30 Comme	Nbr of Spots	4			4	
4	M-F 4p Dr Oz TWTF..	675	30 Comme	Nbr of Spots	4			4	
5	M-F 5p News TWTF..	1400	30 Comme	Nbr of Spots	3			3	
6	M-F 530a News TWTF..	400	30 Comme	Nbr of Spots	4			4	
7	M-F 530p News TWTF..	1400	30 Comme	Nbr of Spots	4			4	
8	M-F 6p News TWTF..	1800	30 Comme	Nbr of Spots	4			4	
Weekly Totals: Total Spots(Ord Spots)					65	17		82	

Great American Media Democratic Congressional Cpgn Comm/ Issue  
 1010 Wisconsin Avenue NW Submission Number 606 Issue 1  
 Washington DC 20007



WFLA-TV  
 P.O. Box 1410  
 Tampa, FL 33601

PHONE (813) 228-8888

Orig

Client: Democratic Congressional Cpgn Comm/ Issue	Submission Cost: 113875	Campaign Ref: E:120604025
Buyer: .....	Client/Product/Estimate: 11/14/1192	Sales Rep: HRP Washington, DC
Schedule Dates: 10/29/12 to 11/12/12	Weeks: 3	Order Ref: 06144839
Est./PO Number: 06144839	Contract type: Political	Business Type: POLITICAL
		Business Category: Transactional

Ref	Sales Product Details	Rate	Spot Type		10/29	11/05	11/12	Total	Ct
9	M-F 6a News TWTF..	1000	30 Comme	Nbr of Spots	2			2	
10	M-F 630p ET / 530p CT NBC Nightly News TWTF..	5000	30 Comme	Nbr of Spots	1			1	
11	M-F 7p Entertainment Tonight TWTF..	1800	30 Comme	Nbr of Spots	4			4	
12	M-F 7a Today Show TWTF..	1275	30 Comme	Nbr of Spots	3			3	
13	M-F 730p Extra TWTF..	1800	30 Comme	Nbr of Spots	1			1	
14	M-F 9a Today Show II TWTF..	700	30 Comme	Nbr of Spots	5			5	
15	M-Su 11p News TWTF..S	2000	30 Comme	Nbr of Spots	2			2	
16	M-Th, Su 430a News TWTF..S	75	30 Comme	Nbr of Spots	4			4	
17	Fri 8-9p Whitney / Community ...F..	2800	30 Comme	Nbr of Spots	1			1	
18	Mon 10p ET / 9p CT Revolution M.....	4000	30 Comme	Nbr of Spots		1		1	
Weekly Totals					65	17		82	

Great American Media  
 1010 Wisconsin Avenue NW  
 Washington DC 20007



WFLA-TV  
 P.O. Box 1410  
 Tampa, FL 33601

PHONE (813) 228-8888

Client: Democratic Congressional Cpgn Comm/ Issue  
 Buyer: Democratic Congressional Cpgn Comm/ Issue  
 Schedule Dates: 10/29/12 to 11/12/12  
 Est./PO Number: 06144839

Submission Cost: 113875  
 Client/Product/Estimate: 11/14/1192  
 Weeks: 3  
 Contract type: Political

Campaign Ref: E 120604025  
 Sales Rep: HRP Washington, DC  
 Order Ref: 06144839  
 Business Type: POLITICAL  
 Business Category: Transactional

Orig

Ref	Sales Product Details	Rate	Spot Type	Nbr of Spots	10/29	11/05	11/12	Total	Cc
19	Mon 8-10p ET / 7-9p CT Voice M.....	8000	30 Comme	Nbr of Spots		2		2	
20	Sat 12p News .....S	250	30 Comme	Nbr of Spots	1			1	
21	Sat 7a Today Show .....S	500	30 Comme	Nbr of Spots	2			2	
22	Sat 8p ET / 7p CT Revolution .....S	1500	30 Comme	Nbr of Spots	1			1	
23	Sat 9a News .....S	400	30 Comme	Nbr of Spots	1			1	
24	Sat 9p ET / 8p CT Chicago Fire .....S	1800	30 Comme	Nbr of Spots	1			1	
25	Sun 10a Meet The Press .....S	2850	30 Comme	Nbr of Spots	1			1	
26	Sun 6p News .....S	1100	30 Comme	Nbr of Spots	1			1	
27	Sun 7p ET / 6p CT Football Night In America .....S	4000	30 Comme	Nbr of Spots	2			2	
28	Sun 8a Today Show .....S	625	30 Comme	Nbr of Spots	1			1	
29	Sun 9a News .....S	400	30 Comme	Nbr of Spots	1			1	
Weekly Totals				Total Spots(Ord Spots)	65	17		82	

Great American Media Democratic Congressional Cpgn Comm/ Issue  
 1010 Wisconsin Avenue NW Submission Number 606 Issue 1  
 Washington DC 20007



WFLA-TV  
 P.O. Box 1410  
 Tampa, FL 33601

PHONE (813) 223-8888

Orig

Client: Democratic Congressional Cpgn Comm/ Issue  
 Buyer: Democratic Congressional Cpgn Comm/ Issue  
 Schedule Dates: 10/29/12 to 11/12/12  
 Est./PO Number: 06144839  
 Submission Cost: 113875  
 Client/Product/Estimate: 11/14/1192  
 Weeks: 3  
 Contract type: Political  
 Campaign Ref: E:120604029  
 Sales Rep: Nat'l Washington, DC  
 Order Ref: 06144839  
 Business Type: Political  
 Business Category: Transactional

Ref	Sales Product Details	Rate	Spot Type	10/29	11/05	11/12	Total	Ct
30	Tue 8p ET / 7p CT Voice T.....	3500	30 Comme	2				
31	M-F 11a News M.....	175	30 Comme		1			
32	M-F 2p Rachael Ray M.....	300	30 Comme		1			
33	M-F 4p Dr Oz M.....	675	30 Comme		1			
34	M-F 5p News M.....	1400	30 Comme		1			
35	M-F 530a News M.....	400	30 Comme		1			
36	M-F 530p News M.....	1400	30 Comme		1			
37	M-F 6p News M.....	1800	30 Comme		1			
38	M-F 6a News M.....	1000	30 Comme		1			
39	M-F 7p Entertainment Tonight M.....	1800	30 Comme		1			
Weekly Totals				65	17		82	
Total Spots (Ord Spots)				65	17		82	

Great American Media Democratic Congressional Cpgn Comm/ Issue  
 1010 Wisconsin Avenue NW Submission Number 606 Issue 1  
 Washington DC 20007



WFLA-TV  
 P.O. Box 1410  
 Tampa, FL 33601

PHONE (813) 228-8886

Client: Democratic Congressional Cpgn Comm/ Issue	Submission Cost: 113875	Campaign Ref: E:12060+025	<b>Orig</b>
Buyer: Democratic Congressional Cpgn Comm/ Issue	Client/Product/Estimate: 11/14/1192	Sales Rep: HRP Washington, DC	
Schedule Dates: 10/29/12 to 11/12/12	Weeks: 3	Order Ref: 06144839	
Est./PO Number: 06144839	Contract type: Political	Business Type: POLITICAL	
		Business Category: Transactional	

Ref	Sales Product Details	Rate	Spot Type	10/29	11/05	11/12	Total
40	M-F 7a Today Show M.....	1275	30 Comme	1			1
41	M-F 730p Extra M.....	1800	30 Comme	1			1
42	M-F 9a Today Show II M.....	700	30 Comme	1			1
43	M-Su 11p News M.....	2000	30 Comme	1			1
44	M-Th Su 430a News M.....	75	30 Comme	1			1
<b>Weekly Totals: Total Spots(Ord Spots)</b>				65	17		82

Grand Totals		Month 11 Weeks: 4			
	Totals	10/29	11/05	11/12	
Spots	82	65	17		82
Cost	113875	79075	34600		113875

Spots: 82  
 Gross Total: 113,875.00  
 Commission: 17,081.25  
 Net Total: 96,793.75



**PAID POLITICAL  
BROADCAST AVAIL REQUEST**

<b>TO:</b>	Matt Oestrich	<b>STATION:</b>	WFLA
<b>FROM:</b>	Meghan McGarr	<b>HRP OFFICE:</b>	WASHINGTON, DC

**REQUEST RECEIVED FROM**

**DATE:** 5-15-12

<b>BUYER:</b>	Katie Kleuman
<b>AGENCY:</b>	Great American Medio
<b>ADDRESS:</b>	1010 Wisconsin Avenue, Suite 800, Washington, DC 20007
<b>PHONE #:</b>	(202) 338-8700
<b>FAX #:</b>	(202) 338-2334
<b>OTHER:</b>	

**AVAILS FOR**

<b>COMMITTEE:</b>	Democratic Congressional Campaign Committee
<b>CHAIRPERSON:</b>	Kristie Mark
<b>TREASURER:</b>	
<b>ADDRESS:</b>	430 South Capitol St. Washington DC 20003
<b>PHONE #:</b>	202-338-8700
<b>FAX #:</b>	
<b>OTHER:</b>	

**FOR**

<b>ISSUE:</b>	DCCC
<b>OFFICE:</b>	N/A
<b>PARTY:</b>	Democrat

<b>DAYPARTS:</b>	All
<b>SCHEDULE DATES:</b>	As ordered Sep-Nov12
<b>COMMERICAL LENGTH:</b>	:30
<b>PROGRAMS:</b>	All
<b>PLEASE ADVISE IF THERE ARE RESTRICTIONS ON ANY OF THE ABOVE</b>	



# WFLA-TV

## A MEDIA GENERAL STATION

200 S. Parker Street  
Tampa, FL 33606  
Tele (813) 228-8888  
Fax (813) 221-5787

### INVOICE / AFFIDAVIT

33640  
Great American Media  
1010 Wisconsin Avenue NW  
WASHINGTON OC 20007

REP: WFLA (Washington Oc)  
SLSP: HRP Washington, OC  
ADV: Democratic Congressional Cpg  
PROD: Democratic Congressi

2012  
INVOICE DATE 11/25/12  
ORDER TYPE Political  
WFLA I SS  
E: 120604025  
WFLA  
INVOICE NUMBER 0100033827  
PAGE 1  
BROADCAST MONTH 10/29/2012 - 11/2  
SCHEDULE DATES 10/29/12-11/12/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS.

REF#: 11 /14 /1192  
Desc: 06144839

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION		
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT
M-F 11a News	175.00	1	3	10/31	WE	*WFLA	:30 Commercial	.00	Preempt Program Change	.00-
				11/01	TH		:30 Commercial	.00	Preempt Program Change	.00-
				11/02	FR		:30 Commercial	.00	Preempt Program Change	.00-
M-F 7p Entertainment Tonight	1800.00	11	4	10/30	TU	*WFLA	:30 Commercial	.00	Preempt Program Change	.00-
				10/31	WE		:30 Commercial	.00	Preempt Program Change	.00-
				11/01	TH		:30 Commercial	.00	Preempt Program Change	.00-
				11/02	FR		:30 Commercial	.00	Preempt Program Change	.00-
M-F 730p Extra	1800.00	13	1	10/31	WE	*WFLA	:30 Commercial	.00	Preempt Program Change	1800.00-
Sat 8p ET / 7p CT Revolution						*WFLA	:30 Commercial			

\*\*\* Continued \*\*\*

PERIOD COST	17,600.00	0 Total Units	ACTUAL GROSS BILLING	.00	SUB-TOTALS	Debits	.00
			AGENCY COMMISSION	.00	TOTAL RECONCILING	Credits	17,600.00-
			NET DUE	.00			17,600.00CR

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

**WFLA-TV**  
P.O. Box 1410  
Tampa, FL 33601



ADVERTISER Democratic Congressional Cpg  
PRODUCT Democratic Congressi

INVOICE NUMBER 0100033827  
BROADCAST MONTH 10/29/2012 - 11/25,  
AMOUNT DUE .00

REMIT TO:

\*00164

000033640  
Great American Media  
1010 Wisconsin Avenue NW  
WASHINGTON DC 20007

WFLA-TV  
REMITTANCE PROCESSING CENTER  
P.O. BOX 26425  
RICHMOND VA 23260-6425



400900020 00000000033640 00000100033827 000000000 9



# WFLA-TV

## A MEDIA GENERAL STATION

200 S. Parker Street  
Tampa, FL 33606  
Tele (813) 288-8888  
Fax (813) 221-5787

### INVOICE / AFFIDAVIT

33640  
Great American Media  
1010 Wisconsin Avenue NW  
WASHINGTON DC 20007

REP: WFLA (Washington Dc)  
SLSP: HRP Washington, DC  
ADV: Democratic Congressional Cpg  
PROD: Democratic Congressi

2012  
INVOICE DATE 11/25/12  
ORDER TYPE Political  
WFLA I SS  
E: 120604025  
WFLA  
INVOICE NUMBER 0100033827  
PAGE 2  
BROADCAST MONTH 10/29/2012 - 11/2  
SCHEDULE DATES 10/29/12-11/12/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS.

REF#: 11 /14 /1192  
Desc: 06144839

SCHEDULE		PRICE		RT/SS#	PER	DATE	DAY	TIME	ACTUAL BROADCAST		PRICE	RECONCILIATION	
DESCRIPTION									LENGTH	M/G FOR PRODUCT DESCRIPTION		REMARKS	DEBIT/CREDIT
		1500.00		22	1	11/03	SA		30		.00	Preempt Program Change	1500.00-
Tue 8p ET / 7p CT Voice		3500.00		30	2	10/30	TU	*WFLA	30	:30 Commercial	.00	Preempt Program Change	3500.00-
						10/30	TU		30		.00	Preempt Program Change	3500.00-
M-F 11a News		175.00		31	1	11/05	MD	*WFLA	30	:30 Commercial	.00	Preempt Program Change	.00-
M-F 7p Entertainment Tonight		1800.00		39	1	11/05	MD	*WFLA	30	:30 Commercial	.00	Preempt Program Change	.00-
M-F 730p Extra		1800.00		41	1	11/05	MD	*WFLA	30	:30 Commercial	.00	Preempt Program Change	1800.00-
Sat 830p ET / 730p CT Go Dn		1500.00		51	1	11/03	SA	*WFLA	30	:30 Commercial	.00	Preempt Program Change	1500.00-
Sun 7p ET / 6p CT Football Nig		4000.00		55	1	11/04	SU	*WFLA	30	:30 Commercial	.00	Preempt Program Change	4000.00-
Total Airtime Net Spot Revenue:										.00			

PERIOD COST 17,600.00

0 Total Units

ACTUAL GROSS BILLING .00  
AGENCY COMMISSION .00  
NET DUE .00

SUB-TOTALS Debits .00  
Credits 17,600.00-  
TOTAL RECONCILING 17,600.00CR

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.